DLN: 93493223014062

# Form **990**

Department of the Treasury

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

**Open to Public** 

B Ch	i the a	2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012			
	eck ıf a <sub>l</sub>	pplicable C Name of organization BUCKS COUNTY OFFICE OF EMPLOYMENT AND		D Employer ide	entification number
Add	ress ch	ange TRAINING INC Doing Business As		23-290292 E Telephone no	
Naı	me cha	nge			
Init	ıal retu	Number and street (of PO box if mail is not delivered to street address) Room/suite	· -	(215) 874-	
<b>▽</b> Ter	mınate	d 1260 VETERANS HIGHWAY	⊢	<b>G</b> Gross receipts	\$ 15,083
— Am	ended		-		
— App	olication	BRISTOL, PA 19007 pending			
		F Name and address of principal officer	H(a) Is this	a group retur	n for
		STEPHANIE THOMAS	affiliate		┌ Yes ┌ No
		1260 VETERANS HIGHWAY BRISTOL,PA 19007	H(h) Are all s	affiliates includ	ded?
					(see instructions)
<b>I</b> Ta	x-exem	pt status		exemption nu	
J W	ebsite	::▶ WWW BC-WIB ORG			
<b>K</b> For	m of ord	ganization 🔽 Corporation 🗆 Trust 🗀 Association 🗀 Other 🕨	L Year of form	nation 1995	M State of legal domicile PA
	rt I	Summary	E rear or form	lation 1993	1 State of legal dofficile 17
		Briefly describe the organization's mission or most significant activities			
		PROVIDE EMPLOYMENT & TRAINING TO THE UNEMPLOYED			
Activities & Governance	-				
₫	-				
9	2 -	Check this box 📭 if the organization discontinued its operations or disposed of	more than 25	% of its net a	ssets
3			more than 25	3 di 113 ilet u	1
ø		Number of voting members of the governing body (Part VI, line 1a)		4	-
<u> </u>		Fotal number of individuals employed in calendar year 2011 (Part V., line 1b)		5	
				6	
Į.		Fotal number of volunteers (estimate if necessary)  Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	
Revenue		Net unrelated business taxable income from Form 990-T, line 34		7a 7b	
	B	vec unrelated business taxable income nonitrolling 550 1, line 54	Prior		Current Year
	8	Contributions and grants (Part VIII, line 1h)	Piloi	1,002,376	
				0	21,975
	9	Program service revenue (Part VIII, line 2g)		0	
ž	10 11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		731	-6,892
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		/31	-0,092
	12	12)		1,003,107	15,083
	13	Grants and similar amounts paid (Part IX, column (A ), lines 1–3 )		0	C
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0
ø,	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines	790,182		
Expenses	46-	5-10)	0		
<u>∓</u>	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0		C
ठ	Ь	Total fundraising expenses (Part IX, column (D), line 25) • 0			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		212,925	15,083
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		1,003,107	15,083
. 07	19	Revenue less expenses Subtract line 18 from line 12	Dii	0	C
88			Beginning o		<b>End of Year</b>
<b>80</b> 00	20	Total assets (Part X, line 16)		47,964	0
See See		Total liabilities (Part X, line 26)		44,425	0
t Assets xd Bafan	21			3,539	0
net Assets Fund Bafan		Net assets or fund balances Subtract line 21 from line 20		3,539	
_	21 22	Net assets or fund balances Subtract line 21 from line 20		3,539	
Par	21 22		edules and sta		o the best of my
Par Jnder know	21 22 11 III penal ledge a	Net assets or fund balances Subtract line 21 from line 20 Signature Block		tements, and t	
Par Jnder know	21 22 It III	Net assets or fund balances Subtract line 21 from line 20 Signature Block ties of perjury, I declare that I have examined this return, including accompanying sch		tements, and t	
Par Inder	21 22 11 III penal ledge a	Net assets or fund balances Subtract line 21 from line 20 Signature Block ties of perjury, I declare that I have examined this return, including accompanying sch	is based on al	tements, and t	
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Sign Here	21 22 rt II r penal ledge a ledge.	Net assets or fund balances Subtract line 21 from line 20	2012 Date	tements, and to information of the second state of the second sec	of which preparer has any
Par Under know Sign Here	21 22 rt III r penal ledge a ledge.	Net assets or fund balances Subtract line 21 from line 20	2012 Date	tements, and to information of the second state of the second sec	of which preparer has any
Paid Paid Prepa	21 22 rt III r penal ledge a ledge.	Net assets or fund balances Subtract line 21 from line 20	2012 Date	Preparer's taxpa (see instructions P00075336	ayer identification number 5)

					_
(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)	
					_
'					
'					
Other program	services (Describe in Schedule	· O )		_	

) (Revenue \$

including grants of \$

(Expenses \$

4d

	Part IV	<b>Checklist of</b>	Required	Schedules
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	one distribution in a delication			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	<b>Yes</b> Yes	No
2	Complete Schedule A	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	163	No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II and IV.	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	Yes	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note, All Form 990 filers are required to complete Schedule O	38	Yes	

_	990 (2011)  Tt V Statements Regarding Other IRS Filings and Tax Compliance			Page
га	Check if Schedule O contains a response to any question in this Part V			
	, ,		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable			
	<b>1a</b> 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
2-	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	24		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the			
h	year?	3a 3b		No
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
	over, a financial account in a foreign country (such as a bank account or securities account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $\cdot$ .	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible?			
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year   7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Νo
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did	/"		140
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
	facilities			
11	Section 501(c)(12) organizations. Enter			
a h	Gross income from members or shareholders			
	sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?  Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by			
_	the states in which the organization is licensed to issue qualified health plans  Enter the aggregate amount of receives on hand.			
C	Enter the aggregate amount of reserves on hand  13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	ı	1

Form 990 (2011) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI . . . . . . . . . . . . . . Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax 1a Enter the number of voting members included in line 1a, above, who are 1b 3 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Nο supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Yes 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? .. Yes 6 6 Yes Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Yes or persons other than the governing body? . . . . . . . . . . . . . Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Νo 10a Did the organization have local chapters, branches, or affiliates? . **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes the form? **b** Describe in Schedule O the process, if any, used by the organization to review the Form 990 . . . 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . Yes b Were officers, directors or trustees, and key employees required to disclose annually interests that could give Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Yes Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 Yes 14 Yes 14 Did the organization have a written document retention and destruction policy? . . . Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . 15a Νo 15b Νo If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . . Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶PA Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply ☐ Own website ☐ Another's website ☐ Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of

- interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization THE ORGANIZATION

1260 VETERANS HIGHWAY BRISTOL, PA 19007

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per week (describe hours	director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	organizations
(1) ALBERT HERTENBERGER MEMBER	1 00	х						0	0	0
(2) JOHN TITTERTON VICE-CHAIR	1 00	X		Х				0	0	0
(3) STEPHANIE THOMAS CHAIR	1 00	х		Х				0	0	0
(4) ELIZABETH WALSH DIRECTOR OF WORKFORCE DEVE	6 00			Х				0	90,614	6,026
(5) THOM LORD FINANCE DIRECTOR	12 00			Х				0	66,180	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours per week (describe hours	more than one box, unless person is both an officer and a director/trustee)						Repo compe fron organiza	D) rtable nsation n the ation (W-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)		(F) Estimated amount of other compensation from the organization and related	
	Highest compensated or director  Schedule O)  Formula in Schedule Officer O)  Formula in Schedule Officer O)									Hisey		organiza		
												+		
1b	Sub-Total					•		►	<b>'</b>		•			
<u> </u>	Total from continuation sheets				•	•		•		0	150 70			6.026
	Total (add lines 1b and 1c) .  Total number of individuals (inclusion),000 of reportable compensions.	udıng but not lın	nited to	thos	e lıs		• above		o received	I more tha	156,79 an	94		6,026
3	Did the organization list any <b>forr</b> on line 1a? <i>If</i> "Yes," complete Sch									compens	ated employee	3	Yes	No No
4	For any individual listed on line 1 organization and related organization and related organization.											4		No
5	Did any person listed on line 1a services rendered to the organiz	ation? <i>If</i> "Yes," (								inization (	or individual for •	5		No
	Complete this table for your five			ında:	054	nn+ -	-ont	cto=	. +ha+		o than			
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	the organizatio ear									ng with			
_	Nan	<b>(A)</b> ne and business add	dress							Desc	(B) ription of services	+	(C Comper	
												+		
	Total number of independent conti \$100,000 of compensation from t			ot lır	nıted	d to	those	liste	d above) v	who recei	ved more than			

Part V	4111	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or
	l <u></u>						514
nts Otts	1a	Federated campaigns 1a					
Jra ou⊩	b	Membership dues 1b					
s, Ç am	С	Fundraising events 1c					
無無	d	Related organizations 1d					
S. E.	e	Government grants (contributions) <b>1e</b>	21,975				
S. S.	f	All other contributions, gifts, grants, and <b>1f</b>					
ie ie	•	sımılar amounts not ıncluded above					
급	g	Noncash contributions included in					
Contributions, gifts, grants and other similar amounts	h	Innes 1a-1f \$ <b>Total.</b> Add lines 1a-1f	▶	21,975			
O u	-"-	Total. Add lines 1a-11					
<u>e</u>			Business Code				
Program Serwce Revenue	2a						
	ь						
<u>Ф</u>	С						
Š.	d						
Š	e						
ra L	f	All other program service revenue					
D <sub>o</sub> ,	'	All other program service revenue					
₹.	g	Total. Add lines 2a-2f					
	3	Investment income (including dividence	ds, interest				
		and other similar amounts)	▶ [				
	4	Income from investment of tax-exempt bond p	oroceeds 🕨				
	5	Royalties	•				
		(ı) Real	(II) Personal				
	6a	Gross rents					
	b	Less rental					
	c	expenses Rental income					
	١.	or (loss)					
	d	Net rental income or (loss)					
		(i) Securities Gross amount	(II) Other				
	7a	from sales of					
		assets other than inventory					
	ь	Less cost or					
		other basis and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising					
ne		events (not including					
듄		\$ of contributions reported on line 1c)					
ě		See Part IV, line 18					
<u>.</u>		а					
Other Revenue	b	Less direct expenses <b>b</b>					
0	С	Net income or (loss) from fundraising e	events 🏲				
	9a	Gross income from gaming activities					
		See Part IV, line 19					
	b	Less direct expenses b					
	c	Net income or (loss) from gaming activ	/Ities <b>&gt;</b>				
	10a	Gross sales of inventory, less	,,,,,,,,				
	100	returns and allowances .					
		а					
	b	Less cost of goods sold <b>b</b>					
	С	Net income or (loss) from sales of inve	entory 🕒				
		Mıscellaneous Revenue	Business Code				
	11a	GAIN ON TRANSFER OF AS	900099	1,667			1,667
	b	OTHER INCOME	900099	-8,559			-8,559
	С						
	d	All other revenue					
		Total. Add lines 11a-11d					
			` ` ` ▶	-6,892			
	12	Total revenue. See Instructions	▶				
	l			15,083	0	0	-6,892

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . Other employee benefits . . . . . . 10 Fees for services (non-employees) 11 Management . . . . . Legal . . . . . . . . . . Accounting . . . . . . . . . . . . 13,750 13,750 Professional fundraising See Part IV, line 17 . . Investment management fees . . . . . . 220 220 g 12 Advertising and promotion . . . . Office expenses . . . . . . 13 14 Information technology . . . . . 15 Royalties . . 16 17 Payments of travel or entertainment expenses for any federal, 18 state, or local public officials . . . . . . 19 Conferences, conventions, and meetings . . . . Interest . . . . . . . . . . . . 20 21 Payments to affiliates . . . . . . 22 Depreciation, depletion, and amortization . . . . . 2,109 2,109 -996 -996 23 Other expenses Itemize expenses not covered above (List 24 miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) b е All other expenses 25 Total functional expenses. Add lines 1 through 24f 15,083 0 15,083 Joint costs. Check here ► 🗆 If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Pa	rt X	Balance Sheet				
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing		438	1	0
	2	Savings and temporary cash investments			2	0
	3	Pledges and grants receivable, net		45,417	3	0
	4	Accounts receivable, net			4	0
	5	Receivables from current and former officers, directors, trustees, ke highest compensated employees Complete Part II of	ey employees, and			
		Schedule L			5	0
	6	Receivables from other disqualified persons (as defined under section persons described in section 4958(c)(3)(B) Complete Part II of	on 4958(f)(1)) and			
		Schedule L			6	0
Assets	7	Notes and loans receivable, net			7	0
8	8	Inventories for sale or use			8	0
4	9	Prepaid expenses and deferred charges			9	0
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a			
	b	Less accumulated depreciation	10b	2,109	10c	0
	11	Investments—publicly traded securities			11	0
	12	Investments—other securities See Part IV, line 11			12	0
		Investments—program-related See Part IV, line 11			13	0
	14	Intangible assets			14	0
	15	Other assets See Part IV, line 11			15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)		47,964	16	0
	17	Accounts payable and accrued expenses .		44,425	17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
امر	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified				
홅		persons Complete Part II of Schedule L			22	
_≌	23	Secured mortgages and notes payable to unrelated third parties .	•		23	
	24	Unsecured notes and loans payable to unrelated third parties .			24	
	25	Other liabilities (including federal income tax, payables to related t and other liabilities not included on lines 17-24) Complete Part X				
		D			25	
	26	Total liabilities. Add lines 17 through 25		44,425	26	0
<u></u>		Organizations that follow SFAS 117, check here ▶   and complete  the search 20 and lives 22 and 24	e lines 27			
_ĕ	27	through 29, and lines 33 and 34. Unrestricted net assets		3,539	27	0
Balance	27			3,339		
<u> </u>	28	Temporarily restricted net assets			28 29	
Fund	29	Permanently restricted net assets			29	
or FL		Organizations that do not follow SFAS 117, check here ► ☐ and collines 30 through 34.	omplete			
	30	Capital stock or trust principal, or current funds		30		
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .			31	
	32	Retained earnings, endowment, accumulated income, or other funds	;		32	
Ŋĕ	33	Total net assets or fund balances		3,539		0
	34	Total liabilities and net assets/fund balances		47,964		0
					F	orm <b>990</b> (2011)

orm	990	(201	1)	

Р	а	a	۹	1	•
	ч	У	C	-	4

Pal	Check if Schedule O contains a response to any question in this Part XI			. 🔽	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			15,083
2	Total expenses (must equal Part IX, column (A), line 25)	2			15,083
3	Revenue less expenses Subtract line 2 from line 1	3			0
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			3,539
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-3,539
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6			0
Par	TEXII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII			. ৷	
1	Accounting method used to prepare the Form 990			Yes	No_
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b		Νo
С	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were in a separate basis, consolidated basis, or both	ssued			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

# SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

Inspection Name of the organization **Employer identification number** BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING INC Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety Seesection 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III - Functionally integrated Type III - Other Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the the supported organization? 11q(i) (ii) a family member of a person described in (i) above? 11g(ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi)  Is the organization in col (i) organized in the U S ?		(vii) A mount of support?	
		instructions))	Yes	No	Yes	No	Yes	No		
Total										

Provide the following information about the supported organization(s)

Schedule A (Form 990 or 990-EZ) 2011 Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not 4,601,923 809,095 894,905 1,002,376 21,975 7,330,274 include any "unusual

	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its							
	behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	4,601,923	809,095	894,905	1,002,376		21,975	7,330,274
5	The portion of total contributions							
_	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11, column							
	(f)							
6	Public Support. Subtract line 5 from							
٥	line 4							7,330,274
_	ection B. Total Support							
	endar year (or fiscal year						Т	
			41 3 0 0 0 0	(-) 2000	(4) 2010	(-) 2/	011 I	(6) Takal
Cai	, , , ,	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	<b>(e)</b> 20	011	<b>(f)</b> Total
	beginning in)	` '	` '	` '		(e) 2		
7	beginning in) A mounts from line 4	(a) 2007 4,601,923	( <b>b</b> ) 2008 809,095	894,905	1,002,376	(e) 20	21,975	7,330,274
	beginning in) A mounts from line 4 Gross income from interest,	` '	` '	` '		(e) 20		
7	beginning in) A mounts from line 4 Gross income from interest, dividends, payments received on	` '	` '	` '		(e) 20		
7	beginning in) A mounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties	` '	` '	` '		(e) 20		
7	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	` '	` '	` '		(e) 20		
7 8	beginning in) A mounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	` '	` '	` '		(e) 20		
7	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated	` '	` '	` '		(e) 20		
7 8	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or	` '	` '	` '		(e) 20		
7 8	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly	` '	` '	` '		(e) 20		
7 8	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on	` '	` '	` '		(e) 20		
7 8	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on Other income (Explain in Part	` '	809,095	` '	1,002,376	(e) 20		7,330,274
7 8 9	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on Other income (Explain in Part IV ) Do not include gain or loss	` '	` '	` '		(e) 20		
7 8 9	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	` '	809,095	` '	1,002,376	(e) 20		7,330,274
7 8 9	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets  Total support (Add lines 7	` '	809,095	` '	1,002,376	(e) 20		7,330,274
7 8 9	beginning in)  A mounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Net income from unrelated business activities, whether or not the business is regularly carried on Other income (Explain in Part IV ) Do not include gain or loss from the sale of capital assets	4,601,923	809,095	` '	1,002,376	(e) 20		7,330,274

First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, 13 check this box and stop here

Section C. Computation of Public Support Percenta	Section C.	Computation	of Public	Support	Percentage
---	------------	-------------	-----------	---------	------------

- 14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))
- 15 Public Support Percentage for 2010 Schedule A, Part II, line 14

14 99 990 % 15 99 990 %

- 33 1/3% support test 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 16a ►V and stop here. The organization qualifies as a publicly supported organization
  - 33 1/3% support test-2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization
- 17a 10%-facts-and-circumstances test 2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization
  - b 10%-facts-and-circumstances test 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization
- Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

C -	Part II. If the organiza	ation rails to q	uanily under the	c tests listed be	, p		- /
	ction A. Public Support ndaryear (or fiscal year beginning				1	1	
care	in)	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	(e) 2011	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
7	organization's benefit and either						
	paid to or expended on its						
	behalf						1
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
-	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6 )						
	ction B. Total Support						
care	in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) 2011	(f) Total
9	Amounts from line 6						
0a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
b	Unrelated business taxable						
	income (less section 511 taxes) from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part IV )						
13	Total support (Add lines 9, 10c,						
-	11 and 12)						
4	First Five Years If the Form 990 is for	r the organizati	on's first, second	, thırd, fourth, or f	ifth tax year as a	1501(c)(3) orga	nization, ►
	check this box and <b>stop here</b>						-1
Se	ction C. Computation of Publi						
.5	Public Support Percentage for 2011	(line 8 column (	f) divided by line	13 column (f))		15	
<b>.6</b>	Public support percentage from 2010	Schedule A, P	art III, line 15			16	
	ction D. Computation of Inve				(5))		
L7	Investment income percentage for 2	•		•	(1))	17	
L8	Investment income percentage from					18	
19a	<b>33 1/3% support tests—2011.</b> If the						d line 17 is no ►
ь	more than 33 1/3%, check this box a 33 1/3% support tests—2010. If the						2 1/20/ -

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).
	Facts And Circumstances Test
	Explanation

Schedule A (Form 990 or 990-EZ) 2011

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 23-2902924

Name: BUCKS COUNTY OFFICE OF EMPLOYMENT AND

TRAINING INC

#### Form 990, Special Condition Description:

**Special Condition Description** 

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493223014062

OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

	me of the organization CKS COUNTY OFFICE OF EMPLOYMENT AND		Empl	oyer identification number
TRA	INING INC		23-2	902924
Pa	organizations Maintaining Donor A organization answered "Yes" to Form 9	90, Part IV, line 6.		
		(a) Donor advised funds	(	<b>b)</b> Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
1	Aggregate value at end of year			
5	Did the organization inform all donors and donor adv funds are the organization's property, subject to the			red <b>⊤Yes                                    </b>
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be			
	conferring impermissible private benefit  rt II	of the engagement on answered "IV	'as" to Famo	, , , , , , , , , , , , , , , , , , , ,
1	Purpose(s) of conservation easements held by the of Preservation of land for public use (e.g., recreated Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a quantum processor.	tion or pleasure)	of a certified	cally importantly land area I historic structure nservation
	easement on the last day of the tax year			Hald at the Ford of the Warn
_	Total number of conservation easements		22	Held at the End of the Year
a L	Total acreage restricted by conservation easement	c	2a	
b	Number of conservation easements on a certified hi		2b	
C		, ,	2c	
d	Number of conservation easements included in (c) a		2d	
3	Number of conservation easements modified, transf	ferred, released, extinguished, or tern	ninated by the	e organization during
	the taxable year 🛌			
4	Number of states where property subject to conserv	vation easement is located 🛌		
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds		n, handling of	violations, and Yes No
5	Staff and volunteer hours devoted to monitoring, ins	specting and enforcing conservation e	easements du	ırıng the year ►
7	A mount of expenses incurred in monitoring, inspect	ing, and enforcing conservation ease	ments during	the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$ ?	2(d) above satisfy the requirements	of section	┌ Yes
9	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's find		
ar	Complete if the organization answered			ner Similar Assets.
La	If the organization elected, as permitted under SFA! art, historical treasures, or other similar assets helprovide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or re	esearch in fur	
b	If the organization elected, as permitted under SFA! historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or resea		
	(i) Revenues included in Form 990, Part VIII, line	1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
2	If the organization received or held works of art, his	torical treasures, or other similar ass	sets for financ	
	following amounts required to be reported under SFA			• •

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	<b>IIII</b> Organizations Maintaining Co	llections of Art,	Hist	<u>tori</u>	cal Tr	easur	es, or O	ther	Simila	r Asse	ts (co	ntınued
3	Using the organization's accession and othe items (check all that apply)				owing t	hat are	a significa	ant us				
а	Public exhibition		d	Γ	Loan	or excha	ange progr	ams				
b	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and explain	how	v they	furthe	r the or	ganızatıon	's exe	empt purp	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								lar		Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	d "Ye	es" to Fo	rm 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	lan or other intermed	ıary	for c	ontribu	tions or	other ass	ets n	ot		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the fo	llow	ıng ta	ble		Г	<u> </u>		Amou	nt	
c	Beginning balance						F	1c				
d	Additions during the year						r	1d				
e	Distributions during the year						r	1e				
f	Ending balance						F	1f				
2a	Did the organization include an amount on Fo	orm 990 Part X line	212				L				Yes	┌ No
	If "Yes," explain the arrangement in Part XIV		21.							,	i C3	, 110
	t V Endowment Funds. Complete		ans	were	d "Ye	s" to Fo	nrm 990	Part	· IV line	10		
F	Endowment i unus. Complete i	(a)Current Year		Prior Y			Years Back		hree Years		Four Ye	ears Back
la	Beginning of year balance											
b	Contributions											
С	Investment earnings or losses											
d	Grants or scholarships											
e	Other expenditures for facilities											
	and programs							_				
f	Administrative expenses							_				
g	End of year balance											
2	Provide the estimated percentage of the year	r end balance held as										
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment 🕨											
c	Term endowment ▶											
Ва	Are there endowment funds not in the posses organization by	ssion of the organizati	ion t	hat a	re held	l and ad	mınıstere	d for t	he		Yes	No
	(i) unrelated organizations									3a(i)		
	(ii) related organizations									3a(ii)		
_	If "Yes" to 3a(II), are the related organizatio							•		3b		
4	Describe in Part XIV the intended uses of th					•						
Par	t VI Land, Buildings, and Equipme	int. See Form 990,	<u>, Ра</u>	rt X,	line 1	.0.	l				ı	
	Description of property				a) Cost o sıs (ınve	or other stment)	( <b>b)</b> Cost or basis (ot		(c) Accu depred		( <b>d)</b> B	ook value
.a	and											
b	Buildings											
c	easehold improvements											
d	Equipment											
											1	
е	Other	<u></u> .									<u></u>	

Part VII Investments—Other Securities. See	ronni 990, Part X, iiile 1	2.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(Including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
Other		
Table (Calinary (b) about a superface and Calinary Color (c)		
Part VIII Investments—Program Related. See		13
		(c) Method of valuation
(a) Description of investment type	(b) Book value	Cost or end-of-year market value
-		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X, lin (a) Descrip		(b) Book value
(4) 5 656115	21011	(D) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)	
Part X Other Liabilities. See Form 990, Part X		
Part X Other Liabilities. See Form 990, Part X	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	15,083
2	Total expenses (Form 990, Part IX, column (A), line 25)	1	15,083
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-3,539
9	Total adjustments (net) Add lines 4 - 8	9	-3,539
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-3,539
_	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		
1	Total revenue, gains, and other support per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities	1	
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b	_	
C	Add lines 4a and 4b	4c	
5	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Retur	n
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
ь	Prior year adjustments	1	
С	Other losses	7	
d	Other (Describe in Part XIV)	7	
e	Add lines <b>2a</b> through <b>2d</b>		
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
Ь	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	
	rt XIV Supplemental Information		
Cor	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines $1a$ and $4$ , P	art IV , lines 1	b and 2b,

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE BCOET IS A NON-PROFIT ENTITY AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES ACCORDINGLY, THERE IS NO PROVISION FOR INCOME TAXES THE BCOET INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL, STATE AND LOCAL AUTHORITIES THE BCOET IS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS OR ANY ACTIVITIES THAT ARE SUBJECT TO TAX ON UNRELATED BUSINESS INCOME TAXES BCOET FOLLOWS THE GUIDANCE IN THE INCOME TAX STANDARD REGARDING THE RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITIONS THE GUIDANCE CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS THE GUIDANCE FURTHER PRESCRIBES RECOGNITION AND MEASUREMENT OF TAX PROVISIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN THAT ARE NOT CERTAIN TO BE REALIZED THE ADOPTION OF THIS STANDARD HAD NO IMPACT ON BCOET'S FINANCIAL STATEMENTS THE BCOET TAX RETURNS FOR THE YEARS 2008, 2009 AND 2010 ARE OPEN FOR FEDERAL AND STATE TAX EXAMINATIONS
PART XI, LINE 8 - OTHER ADJUSTMENTS		ENTITY TERMINATED -3,539

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SCHEDULE N (Form 990 or 990-EZ)

Liquidation, Termination, Dissolution or Significant Disposition of Assets

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 31 or 32 or Form 990-EZ, line 36.

► Attach certified copies of any articles of dissolution, resolutions or plans.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

DLN: 93493223014062

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING INC

Employer identification number

23-2902924

Liquidation, Termination or Dissolution. Complete if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ, line 36. Use Part III if additional space is needed.

1 (a)Description of asset(s) distributed or transaction expenses paid	<b>(b)</b> Date of distribution	(c)Fair market value of asset(s) distributed or amount of transaction expenses		(e)EIN of recipient	(f)Name and address of recipient	(g)IRC section of recipient(s) (if tax-exempt) or type of entity
COMPUTER EQUIPMENT	06-30-2012	0	BOOK VALUE		BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC 1268 VETERANS HIGHWAY BRISTOL,PA 19007	501(C)(3)
FURNITURE & FIXTURES	06-30-2012	0	BOOK VALUE		BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC 1268 VETERANS HIGHWAY BRISTOL,PA 19007	501(C)(3)
OTHER EQUIPMENT	06-30-2012	0	BOOK VALUE		BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC 1268 VETERANS HIGHWAY BRISTOL,PA 19007	501(C)(3)

2	Did or will any	officer,	director,	trustee	orkey	employ	ee of the	organization

- **d** Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?
- e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III 🕨

	Yes	No
2a	Yes	
2b	Yes	
2c		Νo
2d		Νo

Part I Liquidation, Termination or Dissolution (continued)

distributed or transaction distribution asset(s) distributed or determining FMV for asset(s) distributed or determining factor asset(s) distributed or determining factor asset (s) distributed or det		No
b If "Yes," did the organization provide such notice?	Yes	
5 Did the organization discharge or pay all liabilities in accordance with state laws?		No
Did the organization discharge or pay all liabilities in accordance with state laws?		No
b Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?	Yes	
c If Yes' to line 6b describe in Part III how the organization defeased or otherwise settled these liabilities If "No," explain in Part III  Sale, Exchange, Disposition or Other Transfer of More Than 25% of the Organization's Assets. Complete if the organization answere Form 990, Part IV, line 32, or Form 990-EZ, line 36. Use Part III if additional space is needed.  (a) Description of asset(s) distributed or transaction expenses paid  (b) Date of distribution asset(s) distributed or amount of transaction asset(s) distributed or		No
Sale, Exchange, Disposition or Other Transfer of More Than 25% of the Organization's Assets. Complete if the organization answere Form 990, Part IV, line 32, or Form 990-EZ, line 36. Use Part III if additional space is needed.  (a) Description of asset(s) distributed or transaction expenses paid  (b) Date of distribution (c) Fair market value of asset(s) distributed or amount of transaction answere form 990, Part IV, line 32, or Form 990-EZ, line 36. Use Part III if additional space is needed.  (b) Date of distribution (c) Fair market value of determining FMV for asset(s) distributed or asset(s) dis		No
Form 990, Part IV, line 32, or Form 990-EZ, line 36. Use Part III if additional space is needed.  1 (a)Description of asset(s) distributed or transaction expenses paid  (b)Date of distribution  (c)Fair market value of asset(s) distributed or amount of transaction amount of transaction asset(s) distributed or asset(s) distributed or asset(s) distributed or asset(s) distributed or		
distributed or transaction asset(s) distributed or expenses paid asset(s) distributed or amount of transaction asset(s) distributed or asset(s) distri	l "Yes'	" to
	RC sections (s) empt) or fentity	) (ıf r type
2 Did or will any officer, director, trustee, or key employee of the organization  a Become a director or trustee of a successor or transferee organization?	Yes Yes Yes	 
c Become a direct or indirect owner of a successor or transferee organization?	1	No
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?		No

Part III Supplemental Information. Complete to provide the information required by Parts I and II, and any additional information.

and any additional	· · · · · · · · · · · · · · · · · · ·	•
Identifier	Return Reference	Explanation
		PART I, LINE 2E ELIZABETH WALSHTHOM LORD
		PART I, LINE 2E ELIZABETH WALSH AND THOM LORD WERE BOTH EMPLOYED AS DIRECTORS AT BUCKS COUNTY WORKFORCE INVESTMENT BOARD, INC (EIN 20-8349509) PRIOR TO THE LIQUIDATION OF ASSETS THEY WILL CONTINUE AT THAT CAPACITY AFTER THE TRANSFERRING ORGANIZATION HAS TERMINATED

Schedule N (Form 990 or 990-EZ) 2011

## OMB No 1545-0047

2044

Open to Public Inspection

### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Supplemental Information to Form 990 or 990-EZ

Name of the organization BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING INC

**Employer identification number** 

23-2902924

Identifier	Return Reference	Explanation
CHANGES IN PROGRAM SERVICES	FORM 990, PART III, LINE 3	THE ORGANIZATION IS TERMINATING ITS OPERATING AND WILL CEASE CONDUCTING PROGRAM SERVICES
	FORM 990, PART VI, SECTION A, LINE 4	THE ENTITY MADE CHANGES TO ITS GOVERNING DOCUMENTS TO INCLUDE PLANS IN THE EVENT OF THE UPCOMING LIQUIDATION FOR DISTRIBUTION OF ASSETS
	FORM 990, PART VI, SECTION A, LINE 5	THE ENTITY IS TERMINATING ITS OPERATIONS AND TRANSFERRING ASSETS TO A RELATED ORGANIZATION
	FORM 990, PART VI, SECTION A, LINE 6	BOARD MEMBERS
	FORM 990, PART VI, SECTION A, LINE 7A	BOARD MEMBERS
	FORM 990, PART VI, SECTION A, LINE 7B	EQUAL VOTING RIGHTS
	FORM 990, PART VI, SECTION B, LINE 11	FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING
	FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS SIGNED ANNUALLY BY ALL BOARD MEMBERS
	FORM 990, PART VI, SECTION C, LINE 19	OUR GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST
HOURS WORKED FOR RELATED ORGANIZATION	PART VII, LINE 1A (B)	ELIZABETH WALSH WORKS APPROXIMATELY 34 HOURS PER WEEK FOR THE BUCKS COUNTY WORKFORCE INVESTMENT BOARD THOM LORD WORKS APPROXIMATELY 28 HOURS PER WEEK FOR THE BUCKS COUNTY WORKFORCE INVESTMENT BOARD
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	ENTITY TERMINATED -3,539 TOTAL TO FORM 990, PART XI, LINE 5 -3,539
HAS THE ORGANIZATION CHANGED ITS OVERSIGHT/SELECTION PROCESS FOR THE AUDIT?	FORM 990, PART XI, LINE 2(C)	THERE HAS BEEN NO CHANGE TO THIS PROCESS

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DLN: 93493223014062

Related Organizations and Unrelated Partnerships

► Attach to Form 990. ► See separate instructions.

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

2011

OMB No 1545-0047

Open to Public Inspection

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING INC				23-290292	entification number 4		
Part I Identification of Disregarded Entities (Co	mplete if the organizatio	n answered "Yes'	' on Form 990, Pa	irt IV, line 33.)			
(a)  Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity		
Part II Identification of Related Tax-Exempt Org or more related tax-exempt organizations duri		f the organization	answered "Yes"	on Form 990, Pa	rt IV, line 34 becaus	e ıt had	one
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section 5 cont	<b>g)</b> 12(b)(13 rolled uzation
(1) BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC  1268 VETERANS HIGHWAY  BRISTOL, PA 19007 20-8349509	WORKFORCE OPPORTUNITIES DEVELOPMENT IN THE BUCKS COUNTY REGION	PA	501(C)(3)	LINE 7	BUCKS COUNTY WORKFORCE INVESTMENT BOARD INC	Yes	No No
For Privacy Act and Paperwork Reduction Act Notice, see the Instr	uctions for Form 990.	Cat No 50	0135Y		Schedule R (Fo	orm 990)	2011

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990,	Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.)		

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	(h Disprop allocat	rtionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j</b> Gene mana parti	ral or nging	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	}

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	( <b>d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership

Pa	tt V Transactions With Related Organizations (Complete if the organization answered "Yes	s" on Form 990, Par	t IV, line 34, 35, 3	55A, or 36.)		
	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organ	nizations listed in Parts	s II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No
b	Gift, grant, or capital contribution to related organization(s)			1b		No
c	Gift, grant, or capital contribution from related organization(s)			<b>1</b> c		No
d	Loans or loan guarantees to or for related organization(s)			1d		No
е	Loans or loan guarantees by related organization(s)			1e		No
f	Sale of assets to related organization(s)			1f		No
g	Purchase of assets from related organization(s)			<b>1</b> g		No
h	Exchange of assets with related organization(s)			1h	Yes	
i	Lease of facilities, equipment, or other assets to related organization(s)			1i		No
j	Lease of facilities, equipment, or other assets from related organization(s)			<b>1</b> j		No
k	Performance of services or membership or fundraising solicitations for related organization(s)			1k		No
ı	Performance of services or membership or fundraising solicitations by related organization(s)			11		No
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1m	1	No
n	Sharing of paid employees with related organization(s)			1n	Yes	
o	Reimbursement paid to related organization(s) for expenses			10		No
р	Reimbursement paid by related organization(s) for expenses			<b>1</b> p		No
q	Other transfer of cash or property to related organization(s)			1q	Yes	
r	O ther transfer of cash or property from related organization(s)			1r		No
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, in	ncluding covered relati	onships and transact	tion thresholds		
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determing involved		ount
(1)						
(2)						
(3)						
(4)						
(E)						
(5)						
(6)						

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)		(e) Are all partners section 501(c)(3) ganizations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate alloc	ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	<b>j)</b> eral or aging iner?	<b>(k)</b> Percentage ownership
			,	Yes	No			Yes	No		Yes	No	ĺ
													<b></b>
													1

Schedule R (Form 990) 2011

Part VII Supplemental Information
-----------------------------------

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

#### RESOLUTION OF THE BOARD OF DIRECTORS OF BUCKS COUNTY OFFICE OF EMPLOYMENT AND TRAINING, INC. ("BCOET") TO DISSOLVE

WHEREAS, BCOET was incorporated on May 9, 1999; and

WHEREAS, BCOET no longer serves the purpose for which it was incorporated; and

WHEREAS, the Bucks County Work Force Investment Board ("WIB") has assumed many of the responsibilities of BCOET; and

WHEREAS, the Board of Directors of BCOET voted to dissolve at its meeting of December 7, 2011; and

WHEREAS, BCOET wishes to transfer all remaining assets to WIB.

**NOW, THEREFORE**, be it Resolved that:

- 1. BCOET will be dissolved effective June 30, 2012;
- 2. All remaining assets of BCOET will be transferred to WIB;
- 3. The Board of Directors is authorized to execute any and all documents necessary to complete this purpose;
- 4. The Auditor of BCOET is authorized to complete and file all final tax returns and any and all necessary documents;
- 5. After the adoption of this Resolution, the appropriate officers or employees of WIB are authorized to do whatever is necessary on behalf of BCOET to complete the dissolution and transfer of assets.

RESOLVED and ENACTED	this <u>18</u> day of <u>JULY</u>	, 2012
	BOARD OF DIRECTORS BUCKS COUNTY OFFICE OF I	EMADI OVMENIT AND
ATTEST:	TRAINING, INC.	SMFLOTMENT AND
allest a Hestenher ger Secretary	By: Jul). 11 Thurthe Albert A. Herter	Mess Lerger
I hereby certify that the foregenacted by the Board of Directors of County of Bucks, on the 18 day of	going is a true and correct copy of Bucks County Office of Employmen	Resolution No. 2062-1
SEAL	Secretary, BCOET	tenberger